

OSR-2519-65
#1598

REPLY TO:
Auditor General Representative (APL)

Washington, D. C.

17 June 1965

SUBJECT: Advisory Report of Final Audit of GFTT Contract
General Dynamics Corporation
Fort Worth, Texas
Contract No. GS-1913 (AF33(657)-12284)

TO : Contracting Officer

1. This is a final audit report for Contract No. GS-1913 dated 3 December 1963 but effective as of 1 August 1963.

in August 1963 and completed in December 1964. The contract provided for estimated costs of \$270,658.00 and fixed fee of \$20,299.00, totaling \$290,957.00.

2. The contractor submitted the following documents to effect closing of the contract:

- a. Cumulative claim and certification
- b. Certificate of completion and accountability for all property acquired under the contract
- c. Contractor's release
- d. Contractor's assignment of refunds, rebates and credits

3. The results of audit follow:

	<u>Claimed by Contractor</u>	<u>Auditor's Recommendations</u>	
		<u>Approved</u>	<u>Disapproved</u> *
Costs	\$291,456.79	\$270,658.00	\$20,798.79
Fee	20,299.00	20,299.00	-
Total	<u>\$311,755.79</u>	<u>\$290,957.00</u>	<u>\$20,798.79</u>

* See paragraph following on next page

The amount of \$20,798.79 represents an overrun of costs in excess of the total authorized in the contract. The contractor has requested that additional funds be placed in the contract to cover this overrun. If this is accomplished, the auditor recommends these costs (\$20,798.79) for approval.

4. Allowable costs were determined in accordance with Part 2, Section XV, ASFR, and other terms of the contract.

5. There are no unclaimed wages, unclaimed deposits or known potential refunds or credits.



Auditor General Representative (APL)

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